

FIG. 1

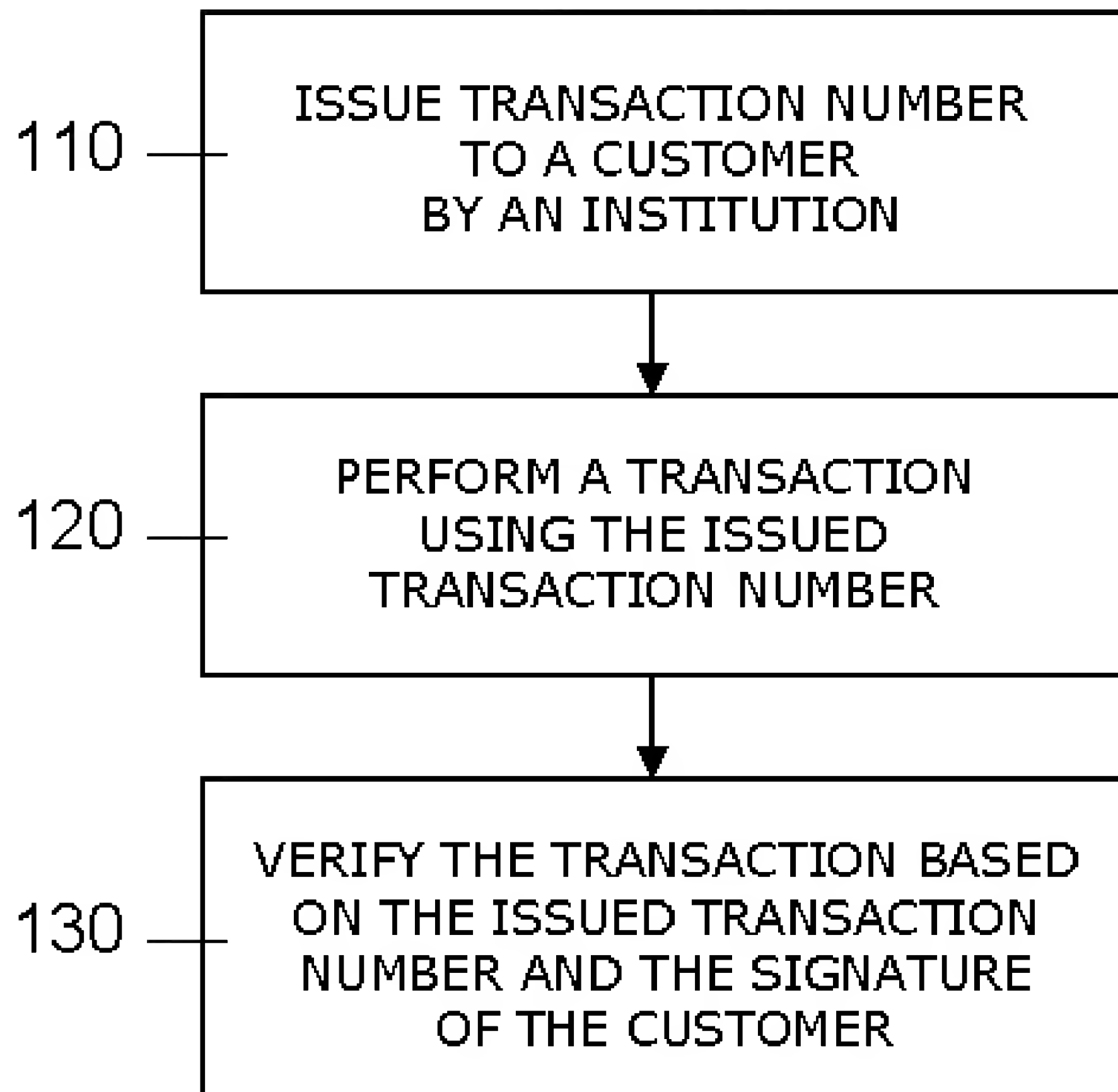


FIG. 2

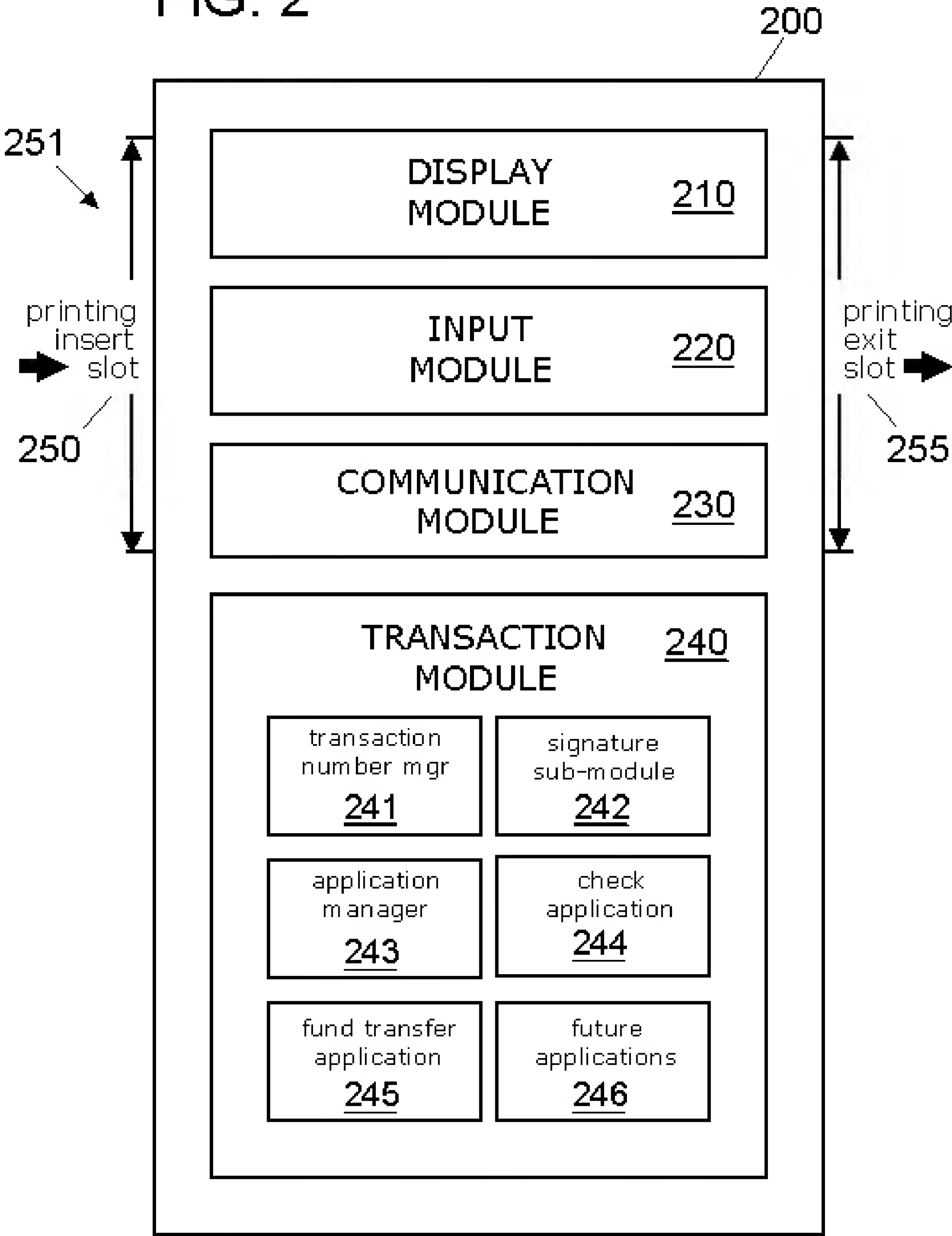


FIG. 3

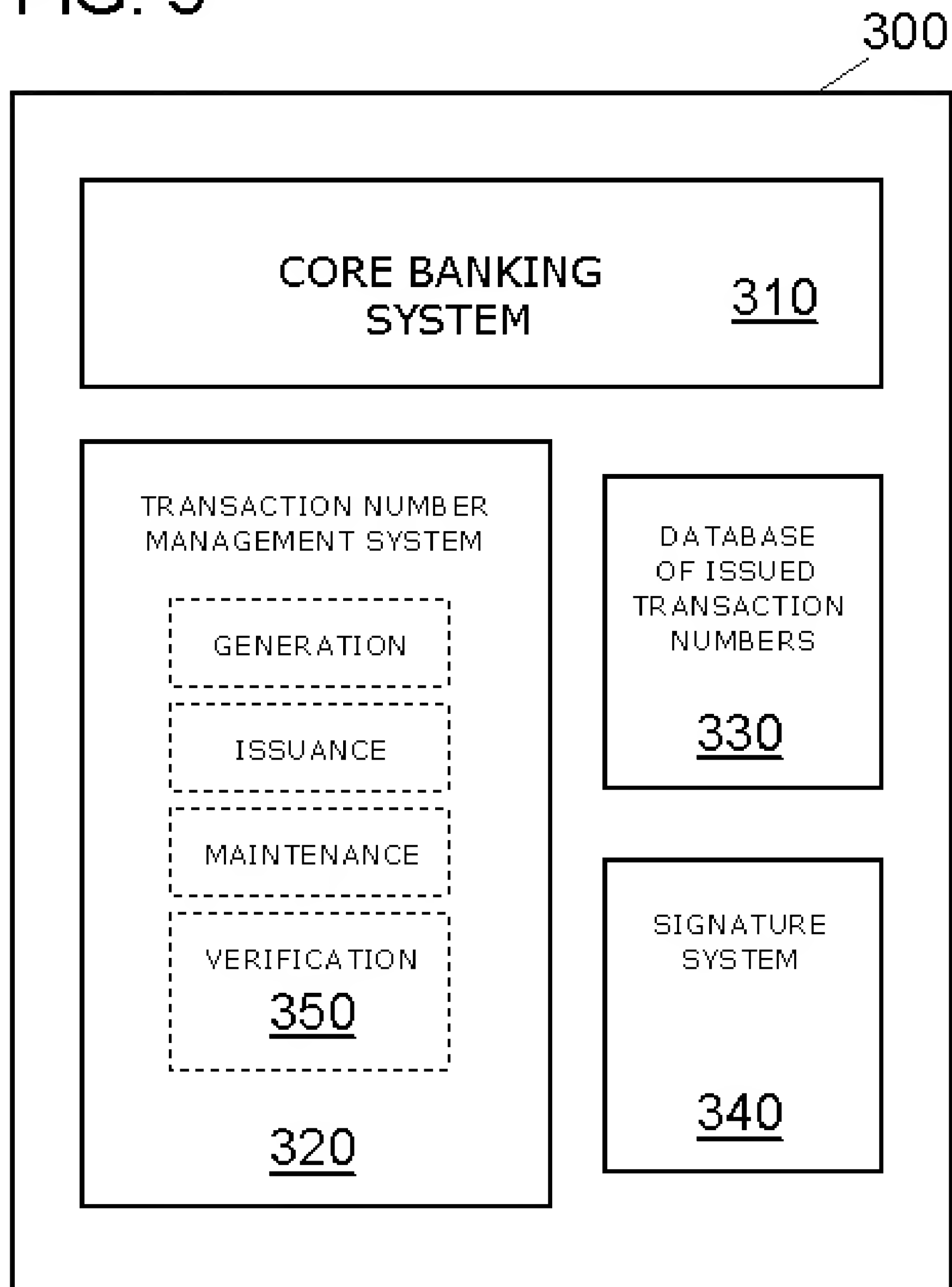


FIG. 4

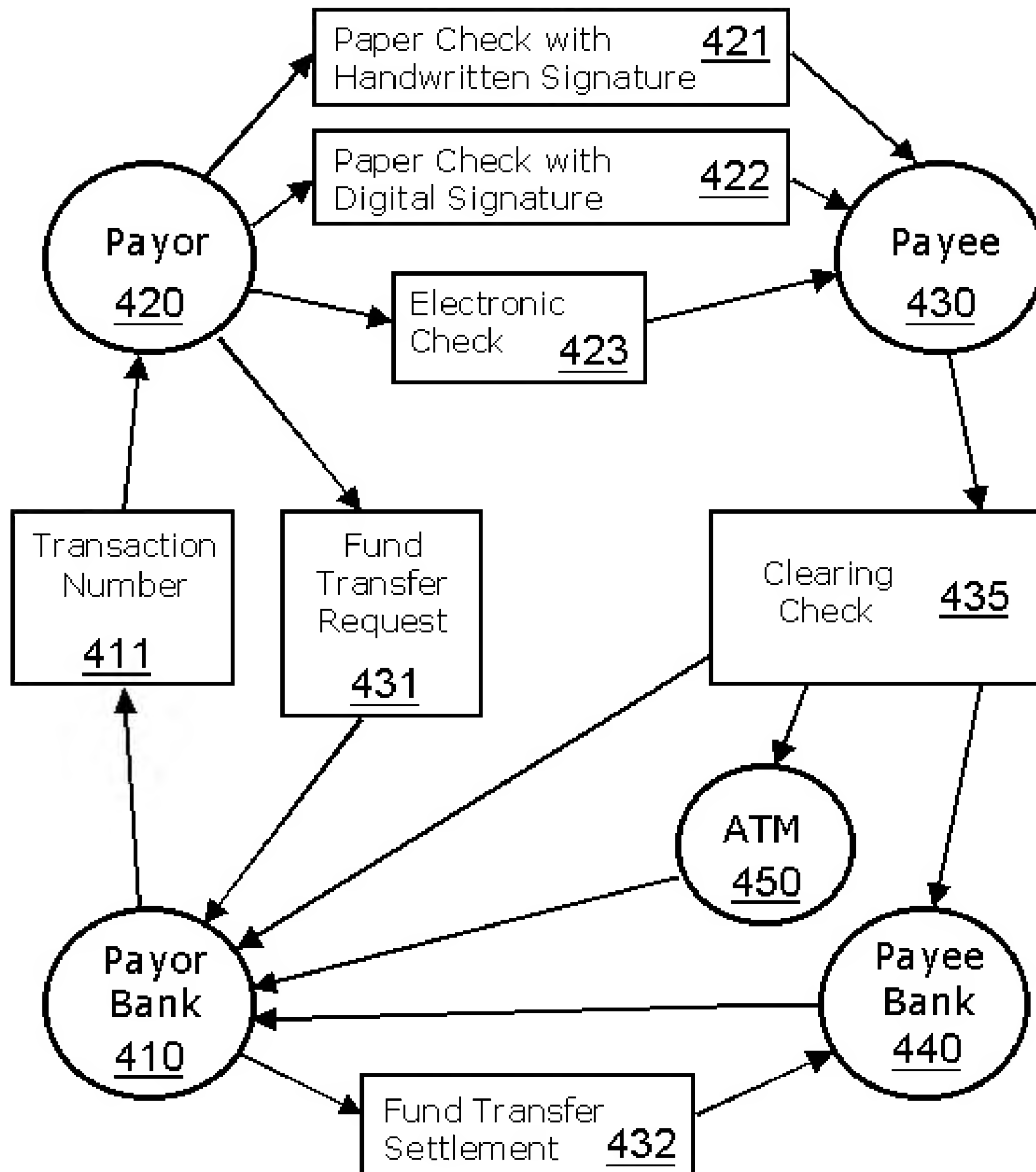


FIG. 5

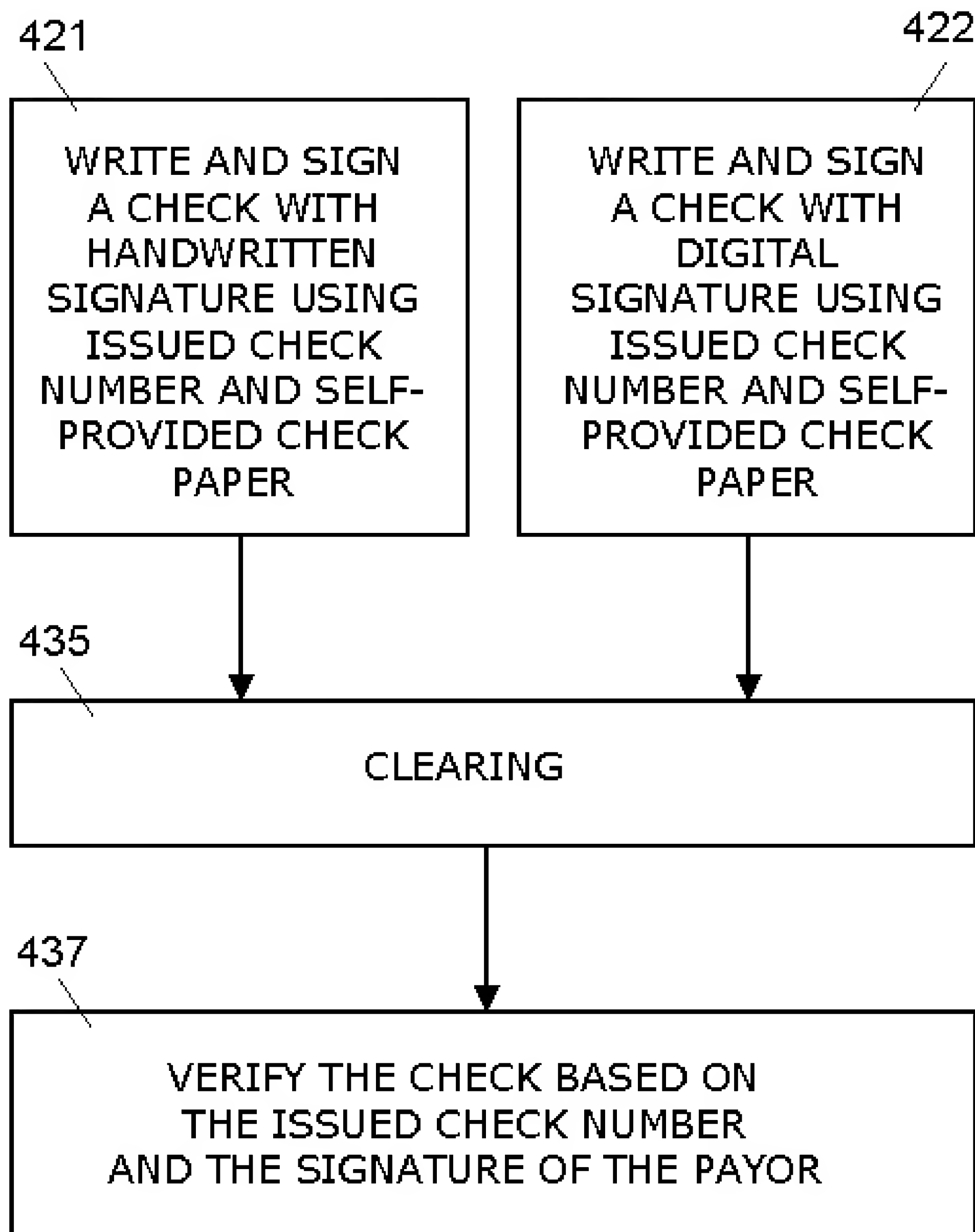


FIG. 6A

Date \_\_\_\_\_

Pay \_\_\_\_\_ or bearer

Dollars \_\_\_\_\_ \$ \_\_\_\_\_

Check no : \_\_\_\_\_ Signature \_\_\_\_\_

Payor : \_\_\_\_\_

Paying Bank : \_\_\_\_\_

Processing Code : \_\_\_\_\_

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FIG. 6B

Date 18 March 2004

Pay Payee Name or bearer

Dollars One million only \$ 1,000,000.00

Check no : 654321 611

Signature 8112712399 621

Payor : Payor Name

Paying Bank : Paying Bank Name

Processing Code : 123456789-1234567890-654321

routing#      account#      check#

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FIG. 7A

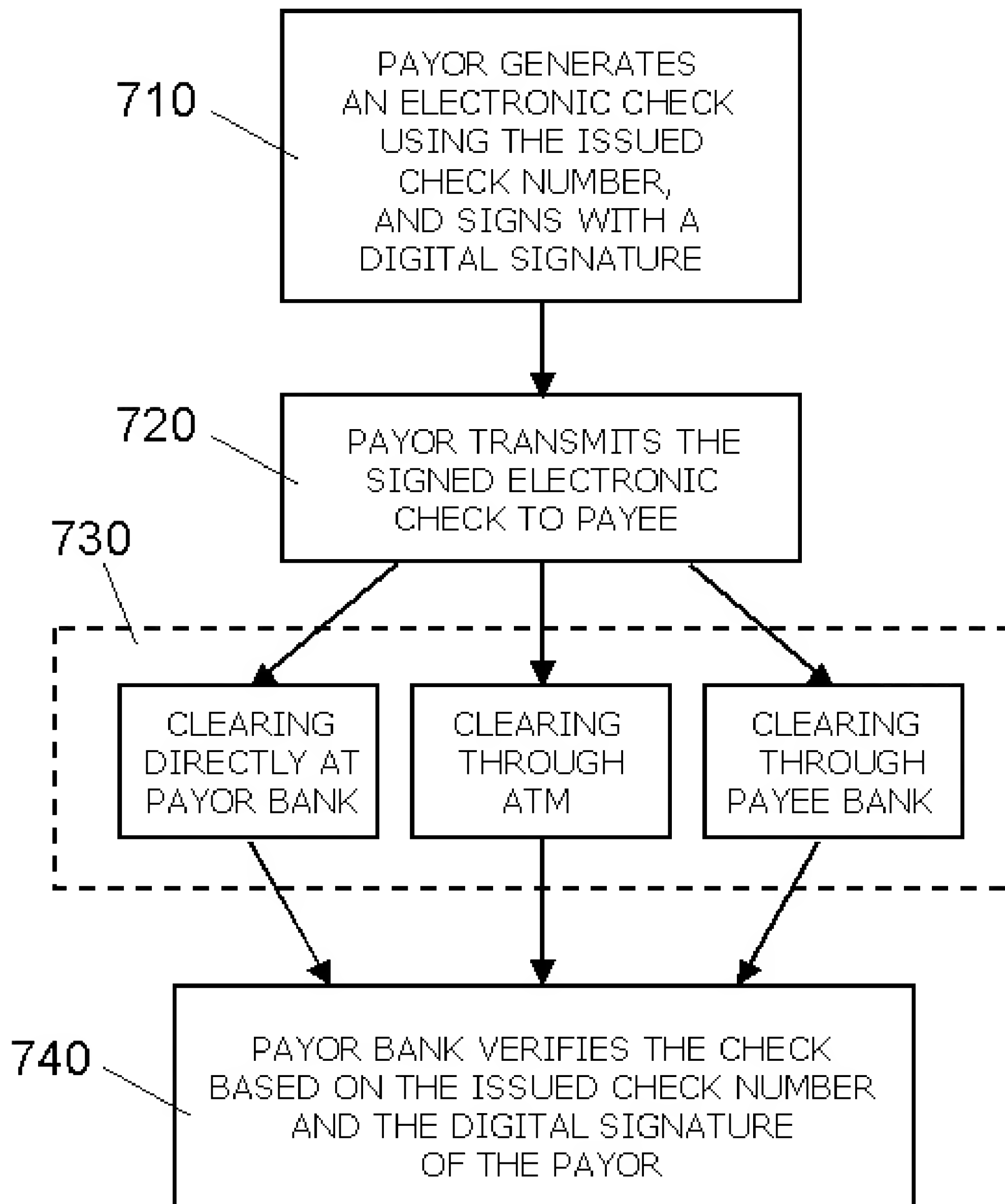


FIG. 7B

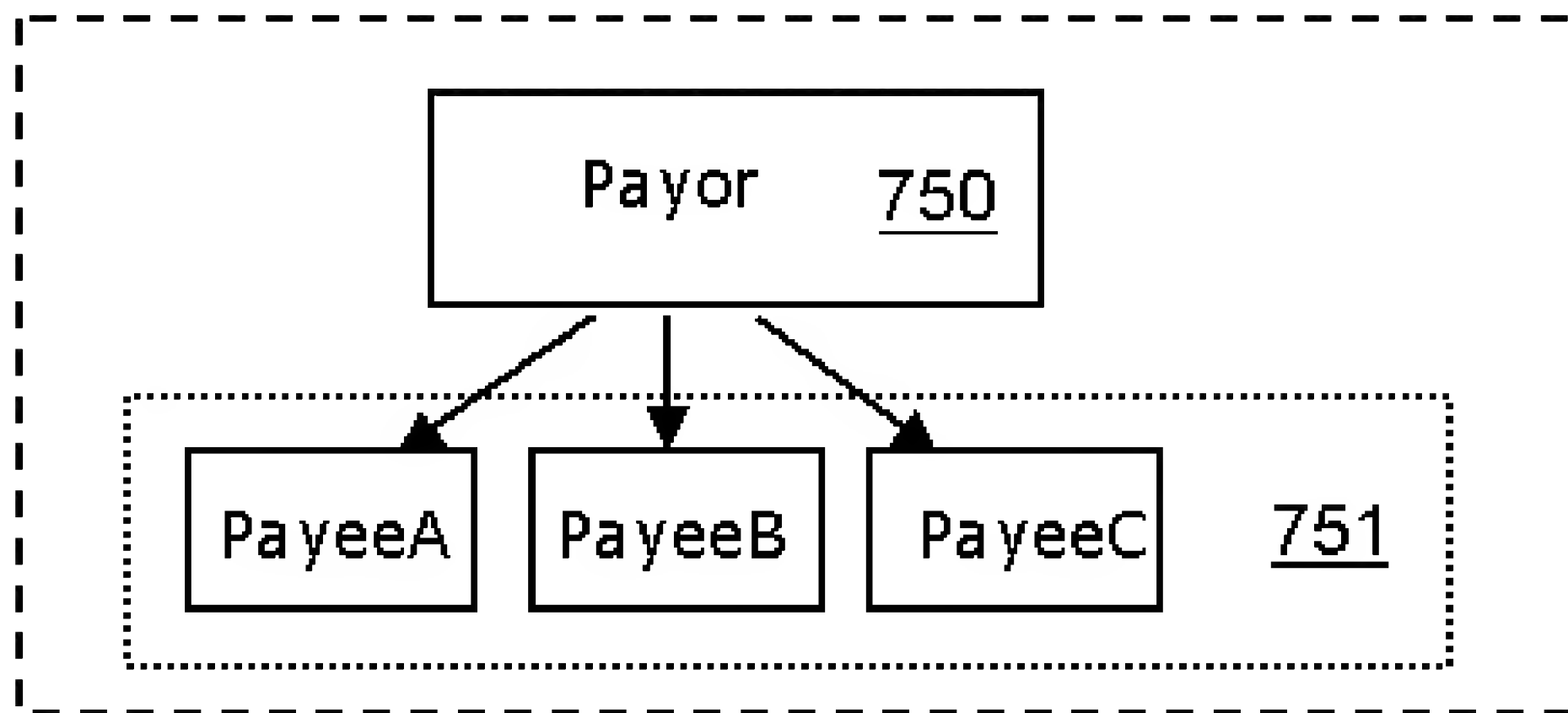


FIG. 7C

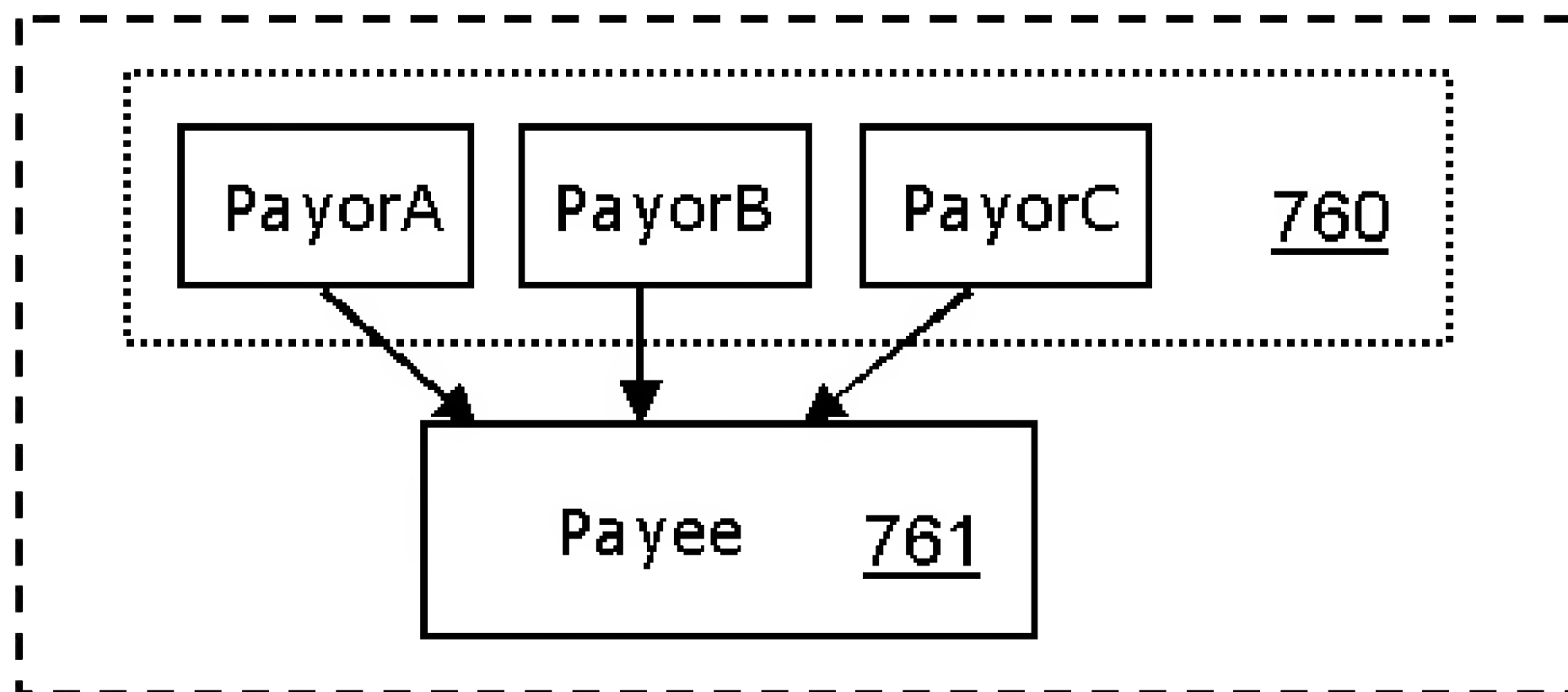
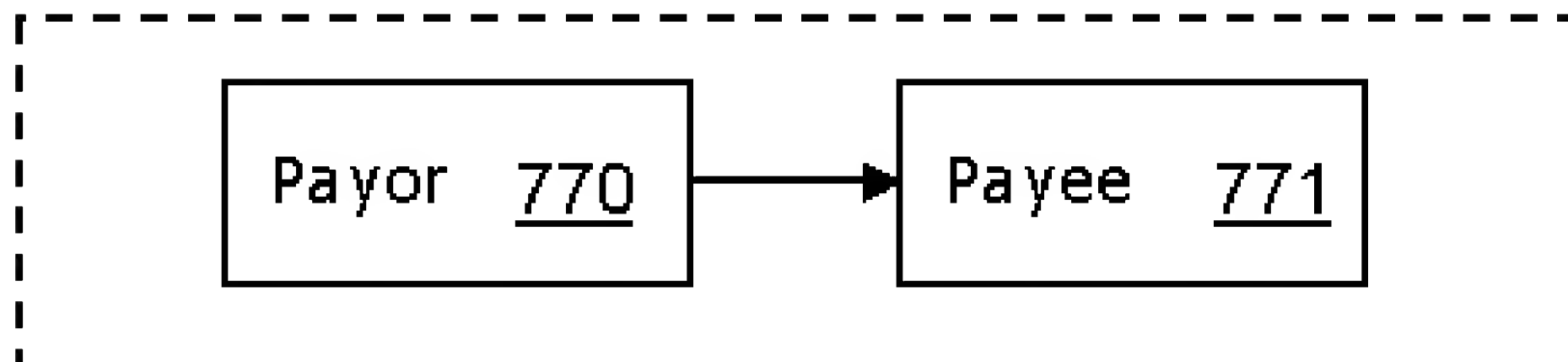


FIG. 7D





## FIG. 8A

check no: 123456  
account no: 1234567890  
account name: payor-name  
bank code: 123456789  
bank name: paying-bank-name  
  
enter information:  
date: \_\_/\_\_/\_\_  
pay: \_\_\_\_\_  
usd: \_\_, \_\_, \_\_, \_\_, \_\_  
note: \_\_\_\_\_  
  
signature:

## FIG. 8B

check no: 123456  
account no: 1234567890  
account name: payor-name  
bank code: 123456789  
bank name: paying-bank-name  
  
enter information:  
date: 09/18/04  
pay: payee-name  
usd : 2,500.00  
note: payment invoice#1234  
  
signature:70125469A10B3C89

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## FIG. 9

09182004;payee-name;usd;250000;  
payment invoice#1234;  
70125469A10B3C89;  
payor-name;paying-bank-name;  
123456789-1234567890-123456

## FIG. 10

date: 18 september 2004  
pay: payee-name  
usd: 2,500.00  
signature: 70125469A10B3C89  
payment of: payment invoice#1234  
payor: payor-name  
paying bank: paying-bank-name  
prcode: 123456789-1234567890-123456

routing#

account#

check#

## FIG. 11A

date: 18 september 2004  
pay: payee-name  
usd: 2,500.00  
signature: 70125469A10B3C89  
prcode: 123456789-1234567890-123456

enter information:  
payee acct no : \_\_\_\_\_  
payee bank code: \_\_\_\_\_

## FIG. 11B

date: 18 september 2004  
pay: payee-name  
usd: 2,500.00  
signature: 70125469A10B3C89  
prcode: 123456789-1234567890-123456

enter information:  
payee acct no : 7890123456  
payee bank code: 789012345

## FIG. 12

09182004;payee-name;usd;250000;70125469A10B3C89;  
123456789-1234567890-123456;7890123456;789012345

FIG. 13

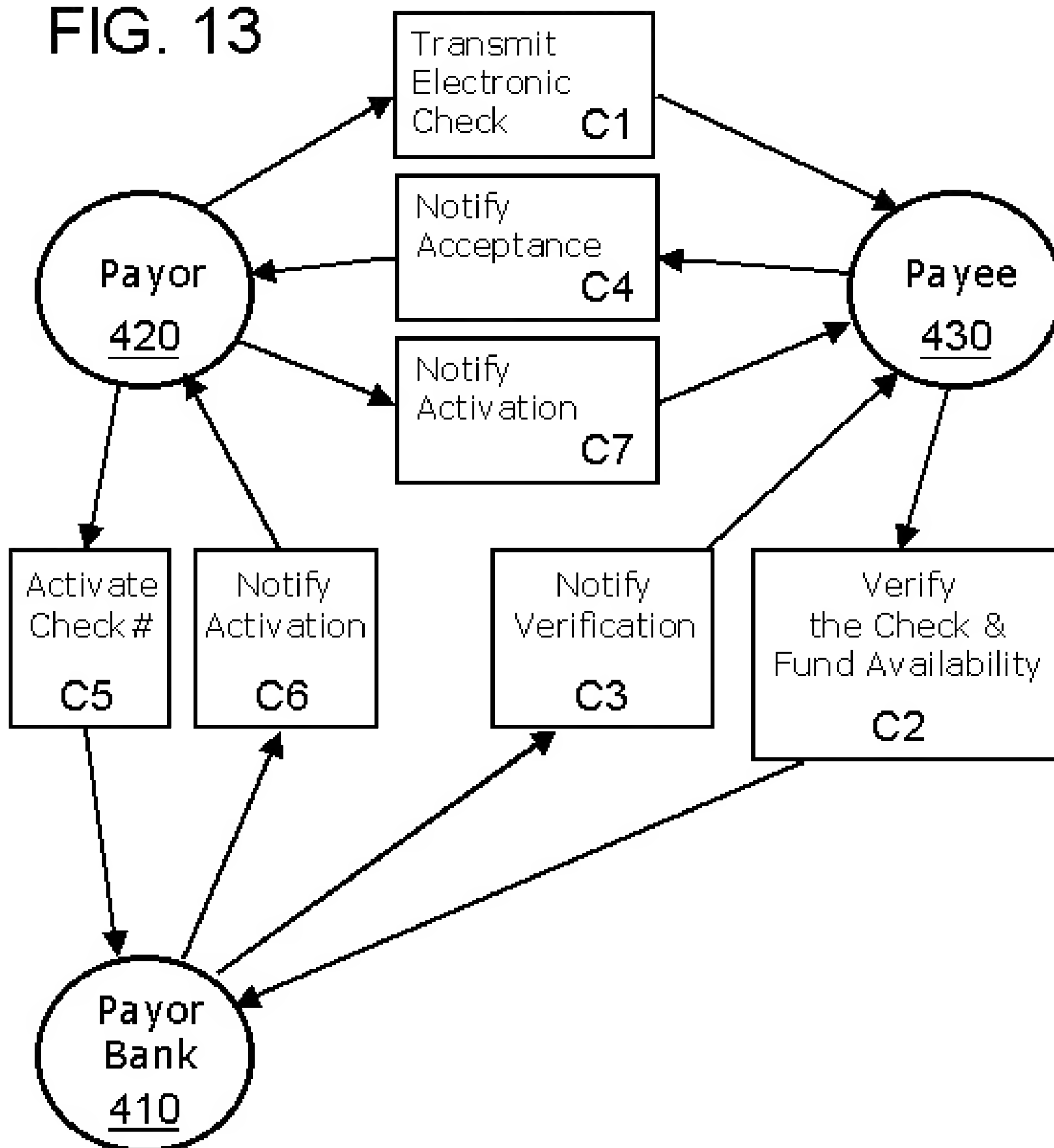
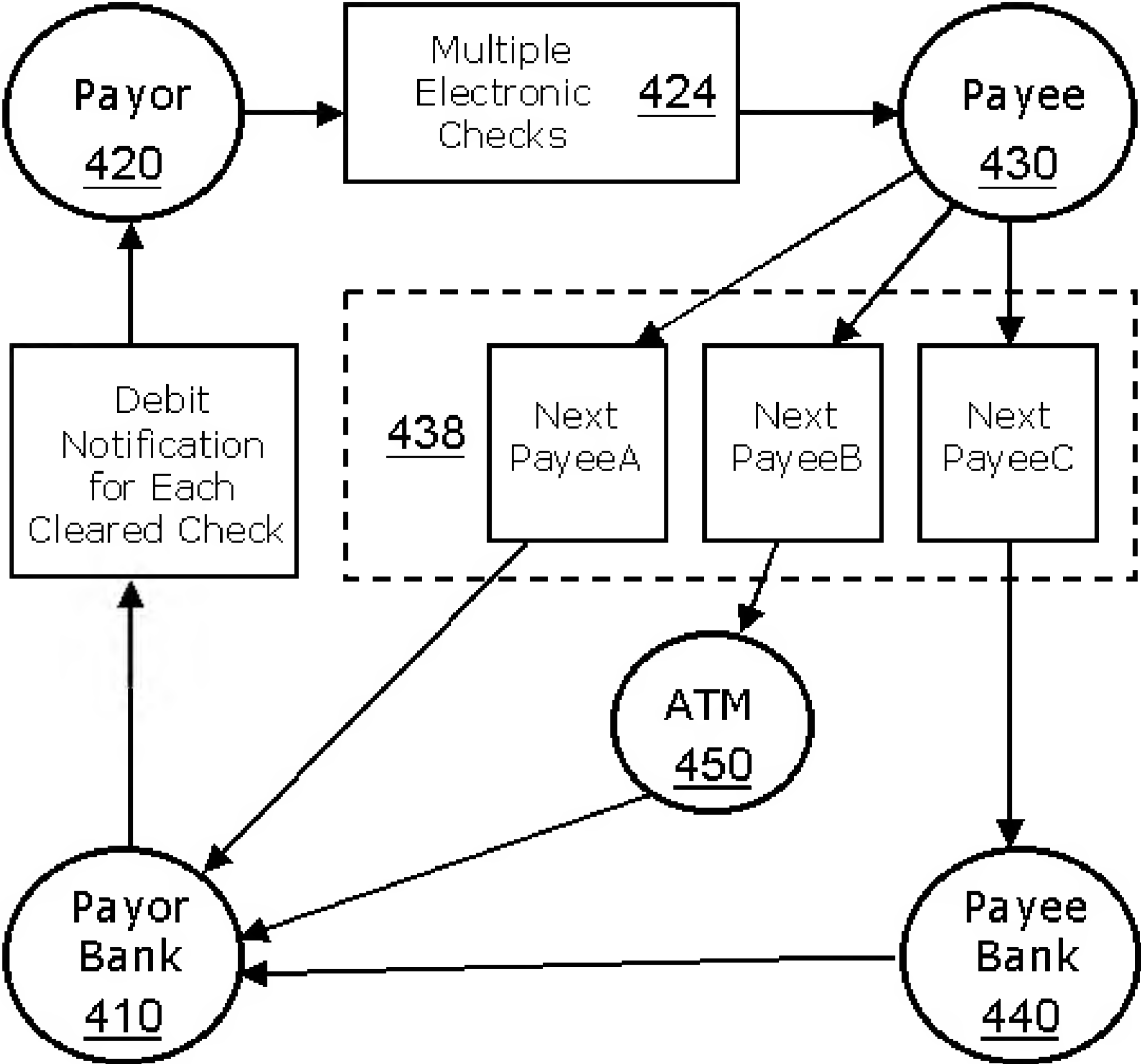


FIG. 14



**FIG. 15**

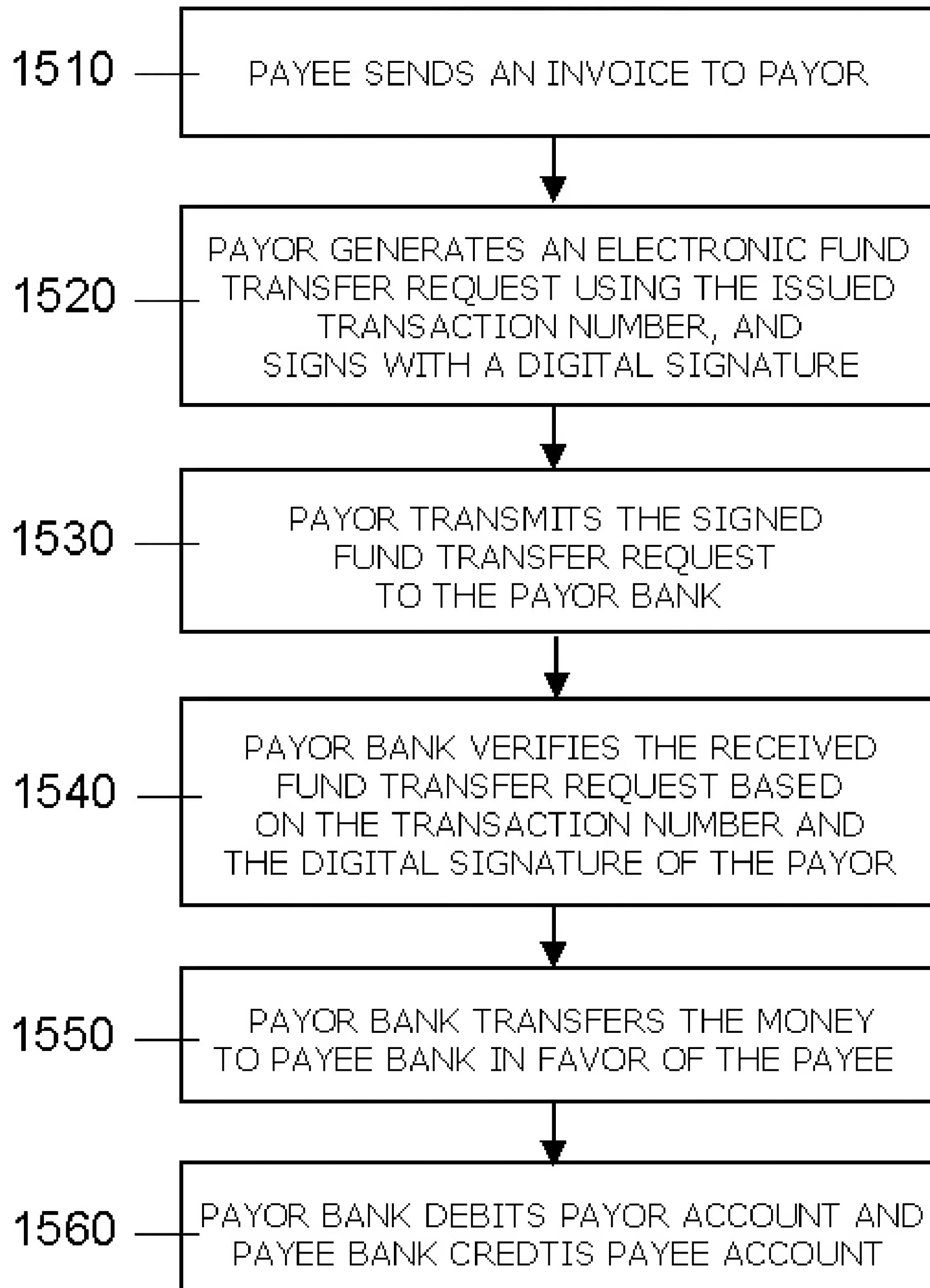
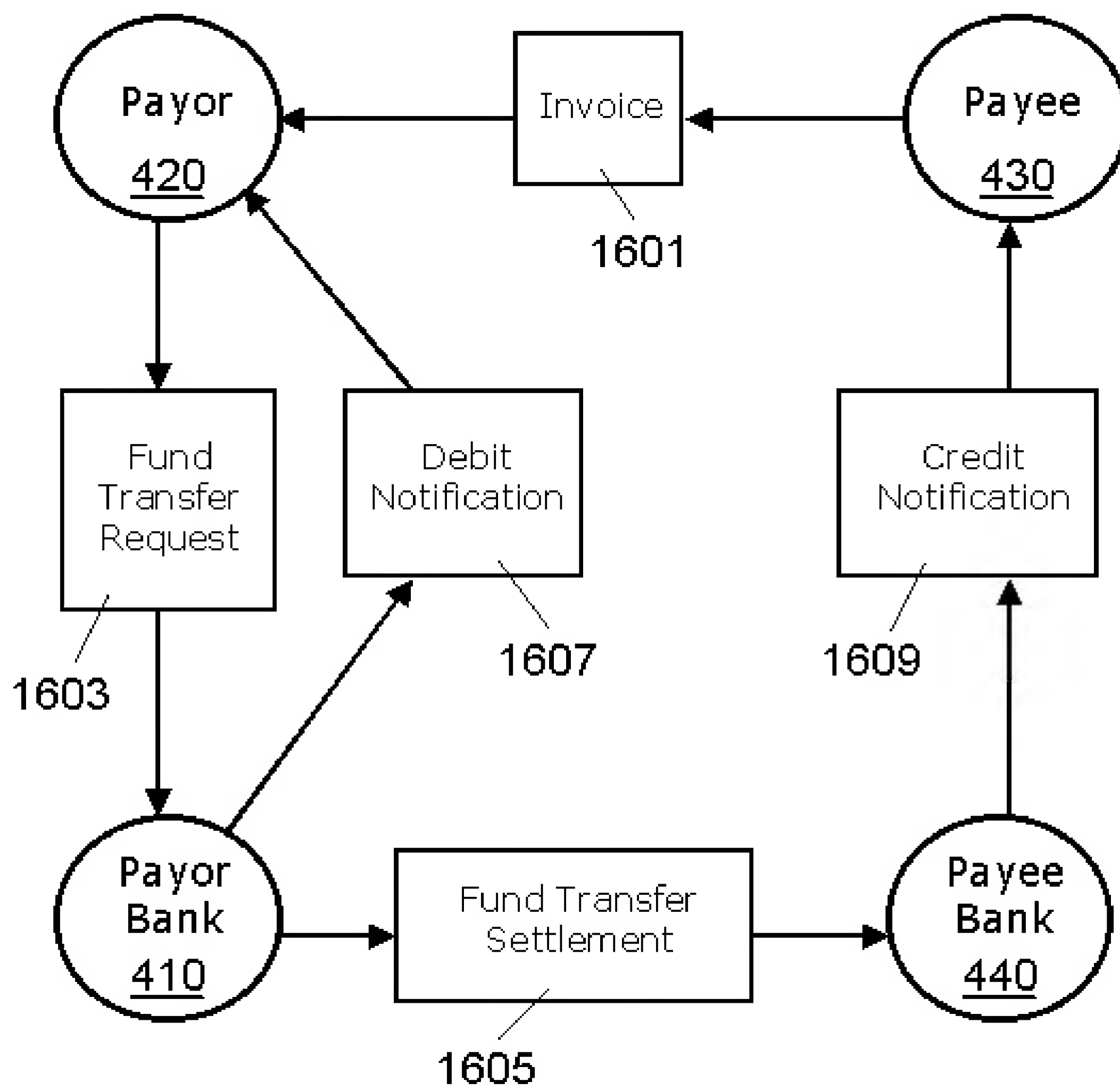


FIG. 16



## FIG. 17A

transaction no:234567  
account no:1234567890  
bank code:123456789  
bank name:paying-bank-name

enter information:

date: \_\_/\_\_/\_\_  
usd: \_\_,\_\_,\_\_,\_\_.

beneficiary:  
account no: \_\_\_\_\_  
name: \_\_\_\_\_  
bank code: \_\_\_\_\_  
message: \_\_\_\_\_

signature:

## FIG. 17B

transaction no:234567  
account no:1234567890  
bank code:123456789  
bank name:paying-bank-name

enter information:

date: 12/07/03  
usd: 100,000.00

beneficiary:  
account no: 3456789012  
name: beneficiary-name  
bank code: 345678901  
message: payment inv#101

signature: 1901AC86D3B78297

## FIG. 18

234567;1 23456789;1234567890;12072003;usd;1 0000000;  
345678901;3456789012;beneficiary-name;  
payment inv #101;1901AC86D3B78297



# FIG. 19

